

BPO ID: ABCW1200456 PRINT DATE: 11/28/2012 PAGE: 01

** UPDATED/REVISED BPO **

PRIME VENDOR COMMITMENT: 00%

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1100258	03/31/2017		1,612,500.00

VENDOR ID	SFX	VENDOR NAME	DISCOUNT	TERMS
010736955	01	AMETRADE INC	NET45	
112671250	01	FREMONT INDUSTRIAL CORP	NET45	
314408759	01	MIDWEST MOTOR SUPPLY CO	NET45	
361150280	01	W W GRAINGER INC	NET45	
364057654	01	MAGID GLOVE & SAFETY MFG CO LLC	NET45	
410948415	01	FASTENAL COMPANY	NET45	
592194272	02	I T W INC	NET45	
650128207	01	HYDRAULIC TECHNICIANS INC	NET45	
650251091	01	GENERATING SYSTEMS INC	NET30	
650281492	01	TOOL PLACE CORPORATION	NET30	
750457200	08	NCH CORP	NET45	
800496603	01	LAWSON PRODUCTS INC	NET45	

ITEM	COMMODITY ID	U/M	UNIT COST
*****	*****	*****	*****
001	895	1,612,500.0000	LO

END OF ITEM LIST .

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:	
CALLER ID	CALLERS NAME	AV*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$25,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:	
CALLER ID	CALLERS NAME	CR*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$11,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:	
CALLER ID	CALLERS NAME	FR*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$69,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:	
CALLER ID	CALLERS NAME	ID*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$375,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:	
CALLER ID	CALLERS NAME	MT*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$305,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:	
CALLER ID	CALLERS NAME	PR*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$50,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:	
CALLER ID	CALLERS NAME	PW*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$120,000.00	() -

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AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$75,000.00	()	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$27,500.00	()	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$555,000.00	()	-

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 04/01/2012 TO 03/31/17 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH CONTINUED, NEXT PAGE

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USING THIS INFORMATION.

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AUTHORIZED SIGNATURE: _____



DATE: _____

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